

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 07/28/2015		2. ORDER NUMBER		3. CONTRACT NUMBER GS40Q15SJP0042		4. ACT NUMBER A21278811		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 299X	ORG CODE Q04TF000	B/A CODE FQ	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC A	MDL	FI	G/L DEBT
		W/ITEM	CC B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Jose M Bouza VECTOR TECHNOLOGIES, LLC 1331 S EADS ST APT 714 ARLINGTON, VA 22202 4733 United States (540) 872 0444				8. TYPE OF ORDER A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. 000 TYPE OF MODIFICATION:				
9A. EMPLOYER'S IDENTIFICATION NUMBER 020678077		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION Minority Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 40 Jason R. Miller 401 W. PEACHTREE ST Atlanta, GA 30308 3510 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) VECTOR TECHNOLOGIES, LLC 1331 S EADS ST APT 714 ARLINGTON, VA 22202 4733 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Timothy W. Eaton NGB, J2 111 S. George Mason Drive Arlington, VA 22204 1382 United States (b) (6)				
14. PLACE OF INSPECTION AND ACCEPTANCE Timothy W. Eaton NGB, J2 111 S. George Mason Drive Arlington, VA 22204 1382 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Keisha R Johnson GSA Region 40 401 W. PEACHTREE ST ATLANTA, GA 30308 3510 United States (b) (6)						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 10/01/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
<p align="center">20. SCHEDULE</p> <p>Task order ID40150137 is hereby awarded to VECTOR TECHNOLOGIES, LLC under the terms and conditions of GSA Schedules Contract # GS 29F 0009Y in accordance with the Bill of Materials (BOM) and contractor's quote dated 05 JUNE 2015. All Line items are located on the vendors GSA Schedule contract. This is a Firm Fixed order and fully funded in the amount of \$203,454.97 for the TENT 6x6 & 6x9 SYSTEMS.</p> <p>Delivery shall be made in accordance with the Instructions to Offerors document. Delivery shall be made no later than 60 days after receipt of order (ARO), however, the Government requests expedited delivery. Delivery shall be made to the following:</p> <p>NGB, J2 111 South George Mason Drive AHS2, 1PN PI 128 Arlington, VA 22204 1373 ATTN: Timothy W. Eaton (b) (6) timothy.w.eaton.civ@mail.mil</p> <p>VENDOR INSTRUCTIONS:</p>								

(a) Please e mail keisha.johnson@gsa.gov to confirm receipt of this order.

(b) Please ensure remit to address and ship to address are correct.

(c) To expedite the payment process: Ensure that your accounts receivable department receives a copy of this form for invoicing purposes.

The following information MUST be included on your invoice(s):

The ACT number in Block 4 of this form and the invoicing period for which you are billing this information is required for GSA to process the invoice payment properly. Invoices must be submitted via GSA's electronic acquisition portal, new Central Invoice System (CIS)/ASSIST [web address: <https://portal.fas.gsa.gov>]. The ASSIST Central Invoice Service system enables contractors to submit and track an official invoice for both ITSS and TOS via the application and AASBS portal. Attached you will find a training guide to help in navigating CIS. Any questions can be directed to the AASBS Helpdesk contact info below:

AASBS Helpdesk
aasbs.helpdesk@gsa.gov
877 472 4877

(d) Attach a copy of invoice(s) to this order in CIS (<https://portal.fas.gsa.gov>), formerly ITSS (it.solutions.gsa.gov) for acceptance and evaluation of your services by the end user. This will generate an e mail notification to the client for invoice approval and acceptance.

(e) Reference all information from Block 13 above and the contract number ID40150137 on all documents related to the order.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	RF Tents with Testing	1	lot	\$203,454.97	\$203,454.97

21. RECEIVING OFFICE (Name, symbol and telephone no.)
Army National Guard Readiness Center, (703) 607 7452

TOTAL
From
300-A(s)

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

GRAND TOTAL **\$203,454.97**

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:

25B. TELEPHONE NO.
816 926 7287

General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877 472 4877. Do NOT submit any invoices directly to the GSA Finance Center (either by mail or via electronic submission).

GSA Finance Customer Support

26A. NAME OF
CONTRACTING/ORDERING OFFICER
(Type)

26B. TELEPHONE NO.

Jason R. Miller
26C. SIGNATURE
Jason R. Miller 07/28/2015

(b) (6)

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2 93)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID40150137 / A C 001	3. EFFECTIVE DATE 09/29/2015	4. REQUISITION/PURCHASE REQ. NO. A21278811	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 40 Jason R. Miller 401 W. PEACHTREE ST Atlanta, GA 30308 3510 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Jason R. Miller (b) (6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jose M Bouza VECTOR TECHNOLOGIES, LLC 1331 S EADS ST APT 714 ARLINGTON, VA 22202 4733 United States (540) 872 0444		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS40Q15SJP0042 / TYPE OF MODIFICATION: N. Admin + POP or Delivery Date	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/28/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 299X.Q04TF000.FQ.25.C01.H08...			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input checked="" type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) FAR 43.103(a) (3) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) ADMINISTRATIVE MOD under FAR 43.103(a) (3).			
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED: 09/29/2015		Proposal Dated: 09/29/2015	
PERFORMANCE PERIOD FROM:		Desired Delivery Date: 12/04/2015	
PERFORMANCE PERIOD TO:			
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT
0001	RF TENTS 6x6 & 6x9 SYSTEMS with Testing	\$203,454.97	\$0.00
NEW MOD AMOUNT \$203,454.97			
Task Order: ID40150137, Modification 01			
The purpose of this action is to issue an administrative, no cost modification to GSA Task Order ID40150137 to change the delivery date terms.. This action will extend the Estimate Eighteen (18) weeks delivery by 04 December 2015 for the TENT 6x6 & 6x9 SYSTEMS for award # GS40Q15SJP0042 issued to VECTOR TECHNOLOGIES, LLC on 28 JULY 2015.			
GSA Form 300 is hereby updated as follows:			

FROM: Delivery by Net 60 Days
 TO: Estimate Eighteen (18) weeks delivery by 04 December 2015.

This bi lateral modification is authorized under FAR 43.103(a) (3). All other terms and conditions remain unchanged. No other changes are made or implied.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877 472 4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816 926 7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$203,454.97	\$203,454.97	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Jose Bouza		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason R. Miller (b) (6)		
15B. CONTRACTOR/OFFEROR Jose Bouza (Signature of person authorized to sign)	15C. DATE SIGNED 09/29/2015	16B. UNITED STATES OF AMERICA Jason R. Miller (Signature of person authorized to sign)	16C. DATE SIGNED 09/29/2015	
NSN 7540 01 152 8070 Previous edition unusable		STANDARD FORM 30 (REV. 10 83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID40150137 / A C 002	3. EFFECTIVE DATE 02/03/2016	4. REQUISITION/PURCHASE REQ. NO. A21278811	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 40 Jason R. Miller 401 W. PEACHTREE ST Atlanta, GA 30308 3510 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Jason R. Miller (b) (6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jose M Bouza VECTOR TECHNOLOGIES, LLC 1331 S EADS ST APT 714 ARLINGTON, VA 22202 4733 United States (540) 872 0444		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS40Q15SJP0042 / TYPE OF MODIFICATION: N. Admin + POP or Delivery Date	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/29/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:			
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04TF000.IT14.25.AF151.H08...			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input checked="" type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) FAR 43.103(a) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) ADMINISTRATIVE MOD under FAR 43.103(a) (3).			
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED: 02/03/2016		Proposal Dated: 02/03/2016	
PERFORMANCE PERIOD FROM:		PERFORMANCE PERIOD TO:	
		Order ID: ID40150137 Desired Delivery Date: 03/31/2015	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT
0001	RF TENTS 6x6 & 6x9 SYSTEMS with Testing	\$203,454.97	\$0.00
NEW MOD AMOUNT \$203,454.97			
Task Order: ID40150137, Modification 002			
The purpose of this action is to issue an administrative, no cost modification to GSA Task Order ID40150137 to change the delivery date terms.. This action will extend delivery by 31 March 2016 for the TENT 6x6 & 6x9 SYSTEMS for award # GS40Q15SJP0042 issued to VECTOR TECHNOLOGIES, LLC on 28 JULY 2015.			
GSA Form 300 is hereby updated as follows:			

FROM: Estimate Eighteen (18) weeks delivery by 04 December 2015.
TO: Delivery Estimated by 31 March 2016.

This bi lateral modification is authorized under FAR 43.103(a) (3). All other terms and conditions remain unchanged. No other changes are made or implied.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877 472 4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816 926 7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$203,454.97	\$203,454.97	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Jose Bouza		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason R. Miller (b) (6)		
15B. CONTRACTOR/OFFEROR Jose Bouza (Signature of person authorized to sign)	15C. DATE SIGNED 02/08/2016	16B. UNITED STATES OF AMERICA Jason R. Miller (Signature of person authorized to sign)	16C. DATE SIGNED 02/08/2016	
NSN 7540 01 152 8070 Previous edition unusable		STANDARD FORM 30 (REV. 10 83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID40150137 / A C 003	3. EFFECTIVE DATE 02/16/2016	4. REQUISITION/PURCHASE REQ. NO. A21278811	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 40 Jason R. Miller 401 W. PEACHTREE ST Atlanta, GA 30308 3510 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Jason R. Miller (b) (6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jose M Bouza VECTOR TECHNOLOGIES, LLC 1331 S EADS ST APT 714 ARLINGTON, VA 22202 4733 United States (540) 872 0444		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS40Q15SJP0042 / TYPE OF MODIFICATION: N. Admin + POP or Delivery Date	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 02/08/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04TF000.IT14.25.AF151.H08...			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input checked="" type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) FAR 43.103(a) (3) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 43.103(a) (3) Administrative Mod			
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED: 02/16/2016		Proposal Dated: 02/16/2016	
PERFORMANCE PERIOD FROM:		Order ID: ID40150137	
PERFORMANCE PERIOD TO:		Desired Delivery Date: 03/31/2016	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT
0001	RF TENTS 6x6 & 6x9 SYSTEMS with Testing	\$203,454.97	\$0.00
		NEW MOD AMOUNT \$203,454.97	
The purpose of this action is to issue an administrative, no cost modification to GSA Task Order ID40150137 to change the delivery date terms. This action will extend delivery to 31 March 2016 for the TENT 6x6 & 6x9 SYSTEMS for award # GS40Q15SJP0042 issued to VECTOR TECHNOLOGIES, LLC on 28 JULY 2015.			
GSA Form 300 is hereby updated as follows:			
FROM: Delivery Estimated by 31 March 2015.			

TO: Delivery Estimated by 31 March 2016.

This bi lateral modification is authorized under FAR 43.103(a) (3). All other terms and conditions remain unchanged. No other changes are made or implied.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877 472 4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816 926 7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$203,454.97	\$203,454.97	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Jose Bouza		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason R. Miller (b) (6)		
15B. CONTRACTOR/OFFEROR Jose Bouza (Signature of person authorized to sign)	15C. DATE SIGNED 02/24/2016	16B. UNITED STATES OF AMERICA Jason R. Miller (Signature of person authorized to sign)	16C. DATE SIGNED 02/24/2016	
NSN 7540 01 152 8070 Previous edition unusable		STANDARD FORM 30 (REV. 10 83) Prescribed by GSA FAR (48 CFR) 53.243		